



November 10, 2022

Ms. Patricia Plummer and Mr. Emmanuel Irono  
CAC-Motir Joint Venture, LLC  
1508 East Capitol St., NE  
Washington, DC 20003

Subject: Request for Equitable Adjustment

Dear Mr. Irono,

Reference is made to Contract No. 47PM1119C0006, Project 1800 F Collocation, Auditorium, & Childcare – DBC Washington, DC and CAC-MOTIR Joint Venture, LLC REA dated August 10, 2022.

CAC-MOTIR Joint Venture, herein referred to as JV, asserts its Requests for Equitable Adjustment (REA) are based upon Owner Directed Changes, Owner Directed Design Changes, Work Not in Scope, Design Changes, and Contractor Submitted Cost. JV submitted the REA in the amount of \$4,053,015.57. The government rejects the REA in entirety. Attached is a breakdown and analysis of the items JV submitted with the REA and the Contracting Officer's reasoning behind its decision.

This is the final decision of the Contracting Officer. You may appeal this decision to the agency board of contract appeals. If you decide to appeal, you must, within 90 days from the date you receive this decision, mail or otherwise furnish written notice to the agency board of contract appeals and provide a copy to the Contracting Officer from whose decision this appeal is taken. The notice shall indicate that an appeal is intended, reference this decision, and identify the contract by number. You may still submit a certified claim pursuant to the Disputes Clause, FAR 52.233-1.

With regard to appeals to the agency board of contract appeals, you may, solely at your election, proceed under the board's -

- (1) Small claim procedure for claims of \$50,000 or less or, in the case of a small business concern (as defined in the [Small Business Act](#) and regulations under that Act), \$150,000 or less; or
- (2) Accelerated procedure for claims of \$100,000 or less.



Instead of appealing to the agency board of contract appeals, you may bring an action directly in the United States Court of Federal Claims (except as provided in [41 U.S.C. 7102\(d\)](#), regarding Maritime Contracts) within 12 months of the date you receive this decision.

Sincerely,

Robert Jackson  
Contracting Officer

Cc: Shanta Cardiel, GSA; Isaac Karto, GSA; Danielle Jones, GSA; Aaron Hassinger, GSA; Martina William, SBA; Emmanuel Irono Warner CAC-Motir

Attachments

1. Governments Analysis CAC-Motir REA
2. Copy of Base Award 47PM1119C0006
3. Copy of 47PM1119C0006- PC0001 Contract Modification
4. Copy of 47PM1119C0006- PS0005 Contract Modification
5. SOW Dated February 20, 2019
6. Correspondence between contractor and COR



Section	Description	Actual Cost	Payments/ Credits	Amount Requested	Position	Reason
I.1	CE# 15 Replace Thresholds	\$10,144.10	\$1,991.00	\$10,144.10	No Change to PC0001 value. Reject.	CE15 was revised to remove the replacement of the auditorium locksets. CE 15(R1) was included in PC0001. Payments bilaterally settled at \$1,991. Additional payment request is not justified.
I.2	CE# 1 Auditorium Window Treatments	\$6,025.77		\$6,025.77	Reject	CE 1 was a deduct request for the new window treatments and to clean and reinstall existing window treatments. GSA did not request new blinds Payment to the JV is not justified.
I.3	CE# 3 Fitness Center Refresh	\$4,678.32	Total CE 35 payment \$87,770.71	\$4,678.32	No Change to PC0001 value. Reject	Items in CE 3 were included in CE 35 and CE 35 was included in PC0001. Additional payment is not justified.
I.4	CE# 7 Security Cameras & Duress Buttons at Childcare Center	\$38,106.23		\$38,106.23	Reject	Security system upgrades are included in the SOW (Section B.3.c. Under Option No 3 Childcare Center Refresh). Government considers this work inclusive of the requirements outlined in the SOW. Payment is not justified
I.5	CE #47 – Fire Sprinkler at Demountable on the 7th Floor	\$38,560.36		\$38,560.36	Reject	Fire sprinkler required to make space code compliant. Government considers this work inclusive of the requirements outlined in the SOW (Section B.3.c. New Construction). Payment is not justified.



Section	Description	Actual Cost	Payments/ Credits	Amount Requested	Position	Reason
I.6	CE# 37 7th Floor Pathways & Light Fixtures	\$151,237.01	\$44,824.28	\$106,412.73	No Change to PS0005 value. Reject.	CE 37 PDL was settled bilaterally in modification PS0005 and PS0007 for a total of \$57,376.40. The JV's proposals priced the cost of all the work associated with CE 37 at \$57,376.40. Documents provided include an invoice from CFR that is not specific to this CE and costs for raceways that are not included in CE 37. Additional payment is not justified.
I.7	Fan Coil Units, Supply Diffusers and Building Tie-In	\$261,052.39		\$261,052.39	Reject	The Base Contract and pre-bid documents include HVAC adjustments (SOW Section B.3.c New Construction) There is correspondence between the JV's PM and GSA that the HVAC work is to be done with no extra cost to the government Payment request is not justified.
I.8	Schedule Acceleration	\$593,383.51		\$593,383.51	Reject	Argument and evidence is unclear. The fast tracked schedule from the JV was not accepted. A letter of concern dated 7/17/19 was sent to the JV about the lack of progress and manpower on the project. The JV sent a plan to mitigate the delays in progress and attempt to meet the project's critical completion dates. Payment request is not justified.



Section	Description	Actual Cost	Payments/ Credits	Amount Requested	Position	Reason
I.9	CE# 2 Artwork Images	\$4,023.89	\$2,077.00	\$1,946.89	No Change to PS0005 value. Reject.	CE 2 was settled bilaterally in modification, PS0005. GSA paid the price of the invoice sent by the JV. Additional payment is not justified.
I.10	Additional Asbestos & Lead Paint Abatement	\$251,946.54	\$92,297.29	\$159,649.25	No Change to PC0001 value	CE 5 was included in PC0001 for \$92,297.29. The JV did not use contractual unit prices. Additional payment is not justified.
I.11	CE# 10 Multipurpose & Toddler Rooms	\$32,521.63	\$23,920.00	\$8,601.63	No Change to PC0001 value. Reject	CE 10 was included in PC0001. The JV's proposal was \$22,530 and the cost paid was \$23,930. This is not a cost reimbursement contract, additional payment is not justified.
I.12	CE# 13 Pathway for IT Cabling	\$29,874.02	\$19,969.11	\$9,904.91	No Change to PC0001 value Reject	CE 13 was included in PC0001. This is not a cost reimbursement contract, additional payment is not justified.
I.13	CE# 34 Sink Drains in Toddler Room	\$9,487.39	\$6,213.96	\$3,273.43	No Change to PC0001 value. Reject	CE 34 was included in PC0001. This is not a cost reimbursement contract, additional payment is not justified.
I.14	CE# 30 Fitness Center Floor Leveling	\$33,688.46	\$17,897.00	\$15,791.46	No Change to PC0001 value Reject	CE 30 was included in PC0001. The JV's proposal was \$18,900 and the mod amount was \$17,897. Submitted data calculations don't match receipts. This is not a cost reimbursement contract, additional payment is not justified.
I.15	CE# 46 Adding Plywood for TV Mounts	\$14,465.96	2,691.63	\$14,465.96	No Change to PC0008 value. Reject	This is not a cost reimbursement contract, additional payment is not justified.



Section	Description	Actual Cost	Payments/ Credits	Amount Requested	Position	Reason
I.16	CE# 8 Child Care Fire Rated Doors & Store Fronts	\$126,496.03	\$77,946.77	\$74,837.03	No Change to PS0006 value. Reject.	CE 8R1 (\$51,659.00) was included in PC0001 and CE 8R2 (\$26,287.77) was settled bilaterally in modification PS0006. CE 8R2 changed 4 doors to hollow metal exit doors. This is not a cost reimbursement contract, additional payment is not justified.
I.17	CE# 38 Signage & Wayfinding Re-Scoping	\$132,567.19	\$65,684.19	\$66,883.00	No Change to PS0006 value Reject.	CE 38 was settled bilaterally in modification PS0006. This is not a cost reimbursement contract, additional payment is not justified.
I.18	CE# 28 Multipurpose & Toddler Room Revisions	\$23,046.03	\$3,091.04	\$19,954.99	No Change to PC0001 value. Reject.	CE 28 was included in PC0001. CE28 was to install paper towel holders and soap dispensers. JV included invoices for repair work caused by other JV trades and change orders given to the JV by subs after 100% drawings were issued. This is not a cost reimbursement contract. Additional payment is not justified.
I 19	CE # 40 Attic Stock	\$50,000 00		\$50,000 00	Reject	No documentation for this claim. The attic stock listed in CE 40 is not an additional cost because the JV's Project Managers have confirmed that the requested attic stock were items left over from when material was ordered. Nothing more had to be purchased to fulfill the attic stock request in CE 40. Payment is not justified



<b>Section</b>	<b>Description</b>	<b>Actual Cost</b>	<b>Payments/ Credits</b>	<b>Amount Requested</b>	<b>Position</b>	<b>Reason</b>
I.20	Return on Interest	\$300,223.38		\$300,223.38	Reject	No documentation
II.	Extended Conditions Daily Rate	\$705,595.20		\$705,595.20	Reject	Multiple Bilateral Extensions to accommodate JV. The work items that the JV claims contributed to the additional 477 field supervision hours already include field supervision hours. This is a duplicate request Also, the delays were not caused by the government, the government has sent multiple letters of concern regarding the lack of progress on the project Payment is not justified.
III.	Childcare Center Additional Work	\$179,740.07		\$179,740.07	Reject	No analysis on why they claim differing site conditions. Submitted information identifies JV mismanagement as cause for multiple reworks. Govt not responsible for rework due to poor coordination. Several Change Orders (\$312,995.91) for Childcare Center items were included in PC0001. Payment is not justified



Section	Description	Actual Cost	Payments/ Credits	Amount Requested	Position	Reason
IV.1	Acoustical Wall Panels	\$197,464.50	\$44,616.00	\$152,848.50	Reject	This is a design build contract with the responsibility on the JV to survey the field and verify site conditions prior to design. The JV is also responsible to design the items outlined in the scope and subsequently build the items outlined in the scope (SOW Section F.2). The acoustical wall panels are included in the scope of work (Section B.3.c New Construction). There is no documentation of government scope change or changes in conditions. Payment is not justified.
IV.2	Tie-In/Test Fire Alarm Devices	\$24,773.66		\$24,773.66	Reject	JV references CE 47 but IV.2 has nothing to do with sprinklers. The JV was required to design and provide spaces that meet code per the base contract. The FA load test was a requirement to add new devices to ensure the constructed spaces meet code (Section F.3). No documentation of govt. scope change. Payment is not justified.
IV.3	Locker Room Accessories	\$9,168.04		\$9,168.04	Reject	CE 35 was included in PC0001 and provides \$1,337 for locker room accessories. Payment amount requested is not justified.



<b>Section</b>	<b>Description</b>	<b>Actual Cost</b>	<b>Payments/ Credits</b>	<b>Amount Requested</b>	<b>Position</b>	<b>Reason</b>
IV.4	Childcare Center Fire Safety	\$150,789.81		\$150,789.81	Reject	Fire and Life Safety in the Childcare Center is a requirement included in the SOW (Section B.3.c. Under Option No. 3 - Childcare Center Refresh). No documentation of govt. scope change. Payment is not justified.
IV 5	7th Floor Ceiling Baffles	\$60,280 99	\$9,216 00	\$51,064 99	Reject	Acoustical ceiling baffles are requirements included in the SOW (Section B.3.c New Construction). No documentation of govt scope change. Additional payment is not justified
IV.6	Auditorium Seating & Furniture	\$101,014.63	\$54,628.00	\$46,386.63	Reject	Auditorium seating and space features are requirements included in the SOW (Section B.3c. Under Option No. 2 - Auditorium Architectural Refresh). No documentation of govt. scope change. Additional payment is not justified
IV.7	White Board Collocation	\$160,512.76	\$5,008.00	\$155,504.76	Reject	White boards are requirements included throughout the Design Narrative which was provided pre-bid. No documentation of govt. scope change Additional payment is not justified.



Section	Description	Actual Cost	Payments/ Credits	Amount Requested	Position	Reason
IV.8	Auditorium Painting	\$60,731.41	\$28,704.00	\$32,027.41	Reject	Auditorium painting is a requirement included in the SOW (Section B.3c. Under Option No. 2 - Auditorium Architectural Refresh). The JV is responsible for surveying the field and existing site conditions prior to design and build (Section F.1). No documentation of govt. scope change. Additional payment is not justified.
IV.9	Lateral File Cabinets	\$29,003.37	\$4,608.00	\$24,395.37	Reject	Receipts and breakdown submitted do not match. Lateral File Cabinets are included in the Unit Price Sheet that was agreed upon during contract formation. No documentation of govt. scope change. Additional payment is not justified.
IV.10	Childcare A/C Window Units	\$20,399.23	\$6,624.00	\$13,775.23	Reject	No justification or proof of govt. scope change.
IV.11	Auditorium HVAC, Electrical & Telecom	\$444,739.35	\$147,428.00	\$297,311.35	Reject	Receipts and breakdown provided do not match. The subcontractor pricing breakdown is also unclear; items listed CBA's proposal(?) don't match totals on the Construction Contract Change Order Summary Sheet provided. Auditorium HVAC, Electrical, and phone requirements are included in the base contract. A CE for aisle strip lighting was included in PC0001 (this is a part of CE 35). This is a FFP DB Contract not a cost reimbursement contract. Additional pricing not justified.



<b>Section</b>	<b>Description</b>	<b>Actual Cost</b>	<b>Payments/ Credits</b>	<b>Amount Requested</b>	<b>Position</b>	<b>Reason</b>
IV.12	Auditorium Railings	\$14,250.32	\$3,554.00	\$10,696.32	Reject	No justification or proof of govt. scope change
IV.13	Auditorium Chair Lift	\$34,328.98	\$2,754.00	\$31,574.98	Reject	Replacement of the Auditorium chair lift is a requirement in the SOW (Section B 3 c Under Option No. 2 - Auditorium Architectural Refresh) No documentation of govt scope change. This is not a cost reimbursement contract, additional payment is not justified.
IV.14	Speciality Lighting	\$21,775.88		\$21,775.88	Reject	Design Intent narrative and SOW include suspended pendant lighting as a requirement. No documentation of govt. scope change (Section B.3.c.). Additional payment is not justified.
IV.15	York AHU Unit - Basement	\$36,851.85		\$36,851.85	Reject	No justification, JV was to evaluate the existing system and the york unit before executing any work. The JV began demoing the old unit without permission (SOW Section 3.a. Option No 2 Auditorium Architectural Refresh). GSA ultimately decided to keep the old unit. No work was done on the York unit Additional payment is not justified.
IV.16	Equitable Adjustment Preparation	\$135,101.15		\$135,101.15	Reject	No justification. Not the govt. responsibility. Payment is not justified.



<b>Section</b>	<b>Description</b>	<b>Actual Cost</b>	<b>Payments/ Credits</b>	<b>Amount Requested</b>	<b>Position</b>	<b>Reason</b>
IV.17	Additional Electrical & Plumbing - Locker Room	\$174,030.46		\$174,030.46	Reject	The provided information does not include any indication of what additional electrical work and locker room flooring is not in the SOW. No documentation of govt. scope change. Payment is not justified.
IV. 18	Daily On Site Cleaning	\$15,708.57		\$15,708.57	Reject	Site cleanliness outlined in SOW (Section D and G.9.d). No documentation of govt scope change. Payment is not justified.
<b>TOTAL:</b>		<b>\$4,687,788.44</b>	<b>N/A</b>	<b>\$4,053,015.57</b>		



<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED	PAGE OF PAGES
				1 15

**IMPORTANT** - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER 47PM1119C0006	5. REQUISITION/PURCHASE REQUEST NUMBER EQWP1AA-19-0015	6. PROJECT NUMBER
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7. ISSUED BY OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA	CODE WPHCD	8. ADDRESS OFFER TO OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA
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9. FOR INFORMATION CALL:	a. NAME Chrischanda Smith	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 202-358-3573
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### SOLICITATION

**NOTE:** In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

Contractor will provide all labor, materials, equipment and supervision to perform the Design Build Construction services for the 1800 F Street Collocation Project. This work includes: reconfiguration, repair and alterations, and other services as outlined in the final Scope of Work dated 02/26/2019 for the relocation of approximately 1,000 employees from the GSA NCR ROB location at 301 7th & D Street SW, Washington DC to the GSA NCR Central Office Headquarters location at 1800 F Street NW in Washington DC. All work shall be performed in accordance with the Contractor's final proposal dated 03/21/2019. See Attached Contract Package Details.

11. The contractor shall begin performance within <u>1</u> calendar days and complete it within <u>368</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____).
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12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS  7
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### 13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and \_\_\_\_\_ copies to perform the work required are due at the place specified in Item 8 by \_\_\_\_\_ (hour) local time \_\_\_\_\_ (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☐ is, ☒ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than \_\_\_\_\_ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.



**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

CAC-MOTIR Joint Venture, LLC  
1508 East Capitol St NE  
Washington, DC 20003  
DUNS: (b) (6)  
CAGE Code: (b) (6)

15. TELEPHONE NUMBER (Include area code)

202.371.9393

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 30 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

Refer to Revised Price Proposal Submitted on 3/21/2019 for price breakdown.

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER	01	02	03	04						
DATE.	03/05/19	03/07/19	03/15/19	03/15/19						

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Patricia Plummer, President

(b) (6)

OFFER DATE

03/28/19

**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED:

See Attached Schedule

22. AMOUNT

\$3,704,941.00

23. ACCOUNTING AND APPROPRIATION DATA

Please see attached

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  
(4 copies unless otherwise specified)ITEM  
27

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ( ) ☒ 41 U.S.C. 3304(a) ( 5 )

26. ADMINISTERED BY

WPHCD

27. PAYMENT WILL BE MADE BY

OFFICE OF ACQUISITION, SPECIALIZED SERVICES  
CONTRACTS BRANCH - NCR  
300 7TH & D STREET SW

PBS Payments Branch  
P.O. Box 17181  
Ft. Worth, TX 76102-0181

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

☒ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN  
(Type or print)

Patricia Plummer, President

31a. NAME OF CONTRACTING OFFICER (Type or print)

Chrischanda S. Smith

30b. SIGNATURE

(b) (6)

30c. DATE

03/28/19

31b. UNITED STATES OF AMERICA

BY

31c. DATE

03/28/2019



## SF1442 List of Accounting Strings

### Accounting String

### Amount Obligated

EN-47PM1119C0006.2019.262X.00.S00M0143.CST1.CSO40.K01.WHNCR1B.DC0021ZZ.....  
EN-47PM1119C0006.2019.262X.00.S00M0143.CST1.CSO40.K01.WHNCR1D.DC0021ZZ.....  
EN-47PM1119C0006.2019.192X.11.P1140003.PG80.PG413.K01..DC0021ZZ..1653935.1.....  
EN-47PM1119C0006.2019.192X.00.P00M3111.PG61.PGB41.M53..DC0021ZZ.....  
EN-47PM1119C0006.2019.192X.11.P11B0001.PG54.PG413.K01.RDC04223.DC0021ZZ.373.....  
EN-47PM1119C0006.2019.192X.11.P11B0001.PG54.PGL26.V04.RDC04223.DC0021ZZ.374.....

(b) (4)



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>Base Contract - DBC Services 1800F Collocation Contractor will provide all labor, materials, equipment and supervision to perform the Design Build Construction services for the reconfiguration, repair and alteration, and other services as outlined in the final Scope of Work dated 02/26/2019 for the relocation of @1,000 employees from the GSA NCR ROB location at 301 7th &amp; D Street SW, Washington DC to the GSA NCR Central Office Headquarters location at 1800 F Street NW in Washington DC. The period of performance for the base contract is approximately 182 days from the issuance of the Notice To Proceed (NTP). The NTP will not be issued until the Government has accepted the Payment and Performance Bonds. 100% Payment and Performance Bonds are REQUIRED in the performance of this work. Davis-Bacon Act Wage Rates General Decision DC190002 dated 02/08/2019 are included in this contract award. The Construction Contract Clauses attached are</p>	(b) (4)			



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0002	<p>incorporated into the contract award.</p> <p>EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 03/01/2019 - 03/31/2020</p> <p>Option 1 - Auditorium AV Design and AV Consultant</p> <p>The following Options are hereby incorporated in this award: Option 1 - Auditorium AV Design and AV Consultant - DBC Services</p> <p>EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1D DC0021ZZ.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 03/01/2019 - 03/31/2020</p>				
0003	<p>Option 2 - Auditorium Architectural Refresh</p> <p>Option 2 - Auditorium Architectural Refresh - DBC Services</p> <p>EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1D DC0021ZZ.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 03/01/2019 - 03/31/2020</p>				



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0004	Option 3 - Childcare Center Refresh Option 3 - Childcare Center Refresh - DBC Services EN-47PM1119C0006.2019.192X.11 P11B0001.PG54.PG413.K01.RDC04223 DC0021ZZ.373..... Obligated: (b) (4)  PoP: 03/01/2019 - 03/31/2020	(b) (4)			
0006	Option 5 - Office of General Counsel Option 5 - Office of General Counsel - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)  PoP: 03/01/2019 - 03/31/2020	(b) (4)			
0007	Option 6 - Special Work Areas Option 6 - Special Work Areas - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)  PoP: 03/01/2019 - 03/31/2020	(b) (4)			
0008	Option 7 - Collaborative Break	(b) (4)			



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0009	Room Improvements Option 7 - Collaborative Break Room Improvements - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)  PoP: 03/01/2019 - 03/31/2020				
0010	Option 8 - Wall Treatment Option Option 8 - Wall Treatment Option - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)  PoP: 03/01/2019 - 03/31/2020				
0011	Option 9 - Acoustic Improvements Option 9 - Acoustic Improvements - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)  PoP: 03/01/2019 - 03/31/2020				
	Option 10 - Shared Services Lobby Option 10 - Shared Services Lobby - DBC Services EN-47PM1119C0006.2019.262X.00				



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0012	S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)  PoP: 03/01/2019 - 12/31/2019  Option 11 - Mens and Womens Locker Rooms & Gym Option 11 - Mens and Womens Locker Rooms & Gym - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)  PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0014	Option 12a: Laser Cut Felt Option 12a: Laser Cut Felt - DBC Services PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0015	Option 12b: Vinyl Wall Decal Option 12b: Vinyl Wall Decal - DBC Services PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0016	Option 12c: Numeric Wall Decal Option 12c: Numeric Wall Decal - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)	(b) (4)			



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0017	PoP: 03/01/2019 - 12/31/2019 Option 13 - Wayfinding Signage Option 13 - Wayfinding Signage - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)	(b) (4)			
0018	PoP: 03/01/2019 - 12/31/2019 Option 14 - Organizational Signage Base Option Option 14 - Organizational Signage Base Option - DBC Services PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0019	Option 14a: Organizational Signage Option A Option 14a: Organizational Signage Option A - DBC Services PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0020	Option 14b: Organizational Signage Option B Option 14b: Organizational Signage Option B - DBC Services EN-47PM1119C0006.2019.262X.00 S00M0143.CST1.CSO40.K01.WHNCR1B DC0021ZZ..... Obligated: (b) (4)	(b) (4)			



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0021	<p>PoP: 03/01/2019 - 12/31/2019</p> <p>Unit Price 1 - Unit Price Item No. 1: Asbestos Bulk</p> <p>The following Unit Prices are hereby accepted and incorporated into this award. Unit Price 1 - Unit Price Item No. 1: Asbestos Bulk - DBC Services Additive cost for asbestos abatement according to Specification 01546 and 02085.</p> <p>PoP: 03/01/2019 - 03/31/2020</p>				
0022	<p>Unit Price 2 - Unit Price Item No. 2: Lead Paint Abatement</p> <p>Unit Price 2 - Unit Price Item No. 2: Lead Paint Abatement - DBC Services Additive cost for lead paint abatement according to Specification 01546 and 02090.</p> <p>PoP: 03/01/2019 - 12/31/2019</p>				
0023	<p>Unit Price 2 - Unit Price Item No. 3: Mercury</p> <p>Unit Price 2 - Unit Price Item No. 3: Mercury - DBC Services Additive cost for the removal of mercury-containing devices and equipment including bulbs, switches, thermostats, and gauges.</p> <p>PoP: 03/01/2019 - 12/31/2019</p>				
0026					



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0027	Unit Price No. 5a: Furniture - Conference Room Table Type 1 Unit Price No. 5a: Furniture - Conference Room Table Type 1 - DBC Services Should seat 2, match existing 1800F finishes PoP: 03/01/2019 - 12/31/2019				
0028	Unit Price No. 5b: Furniture - Conference Room Table Type 2 Unit Price No. 5b: Furniture - Conference Room Table Type 2 - DBC Services Should seat 4, match existing 1800F finishes, power in surface PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0029	Unit Price No. 5c: Furniture - Conference Room Table Type 3 Unit Price No. 5c: Furniture - Conference Room Table Type 3 - DBC Services Should seat 6, match existing 1800F finishes, power in surface PoP: 03/01/2019 - 12/31/2019	(b) (4)			
	Unit Price No. 5d: Furniture - Conference Room Table Type 4 Unit Price No. 5d: Furniture - Conference Room Table Type 4 - DBC Services Should seat 8, match existing 1800F finishes, power in surface PoP: 03/01/2019 - 12/31/2019	(b) (4)			



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0030	Unit Price No. 5e: Furniture - Conference Room Table Type 5 Unit Price No. 5e: Furniture - Conference Room Table Type 5 - DBC Services Should seat 10, match existing 1800F finishes, power in surface PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0031	Unit Price No. 5f: Furniture - Collaborative Space Chair Type A Unit Price No. 5e: Furniture - Collaborative Space Chair Type A - DBC Services Match Existing Conference room chairs PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0032	Unit Price No. 5g: Furniture - Locker Type 1 Unit Price No. 5f: Furniture - Locker Type 1 - DBC Services PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0033	Unit Price No. 5h: Furniture - Locker Type 2 Unit Price No. 5h: Furniture - Locker Type 2 - DBC Services PoP: 03/01/2019 - 12/31/2019	(b) (4)			
0034	Unit Price No. 5i: Furniture - Locker Type 3 Unit Price No. 5i: Furniture - Locker Type 3 - DBC Services	(b) (4)			



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0035	PoP: 03/01/2019 - 12/31/2019 Unit Price No. 5j: Furniture - Lateral File Unit Price No. 5j: Furniture - Lateral File - DBC Services Match existing 1800F LF.02 PoP: 03/01/2019 - 12/31/2019				
0036	Unit Price No. 5k: Furniture - Lateral File Unit Price No. 5k: Furniture - Lateral File - DBC Services Match existing 1800F LF.03 PoP: 03/01/2019 - 12/31/2019				
0037	Childcare Appliances (Option 3 - Childcare Center Design and Construction Refresh) Childcare Appliances EN-47PM1119C0006.2019.192X.00 P00M3111.PG61.PGB41.M53..DC0021ZZ ..... Obligated PoP: 03/01/2019 - 12/31/2019				
0038	The Following Options and Unit Prices are hereby accept and incorporated into the contract, to be exercised at a later date at the sole discretion of the				



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	<p>Government:</p> <p>Option 4 - Telecommunications Room (TR) in the amount of (b) (4)</p> <p>Option 12a - Laser Cut Felt in the amount of (b) (4)</p> <p>Option 12b - Vinyl Wall Decal in the amount of (b) (4)</p> <p>Option 14 - Organizational Signage Base Option in the amount of (b) (4)</p> <p>Option 14a - Organization Signage Option A in the amount of (b) (4) Unit</p> <p>Price Item No. 1: Asbestos Bulk in the amount of (b) (4) Unit</p> <p>Price Item No. 2: Lead Paint Abatement in the amount of (b) (4)</p> <p>Unit Price Item No. 3: Mercury in the amount of (b) (4)</p> <p>Unit Price Item No. 4: Polychlorinated Biphenyls in the amount of (b) (4)</p> <p>Unit Price Item No. 5a: Furniture - Conference Room Table Type 1 in the amount of (b) (4)</p> <p>Unit Price Item No. 5b: Furniture - Conference Room Table Type 2 in the amount of (b) (4)</p> <p>Unit Price Item No. 5c: Furniture - Conference Room Table Type 3 in the amount of (b) (4)</p> <p>Unit Price Item No. 5d: Furniture - Conference Room Table Type 4 in the amount of (b) (4)</p> <p>Unit Price Item No.</p>				



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	<p>5e: Furniture - Conference Room Table Type 5 in the amount of (b) (4) Unit Price Item No.</p> <p>5f: Furniture - Collaborative Space Chair Type A in the amount of (b) (4) Unit Price Item No.</p> <p>5g: Furniture - Locker Type 1 in the amount of (b) (4) Unit Price Item No. 5h: Furniture - Locker Type 2 in the amount of (b) (4) Unit Price Item No. 5i: Furniture - Locker Type 3 in the amount of (b) (4) Unit Price Item No. 5j: Furniture - Later File in the amount of (b) (4) Unit Price Item No. 5k: Furniture - Lateral File in the amount of (b) (4) All other terms and conditions remain the same.</p> <p>PoP: 03/01/2019 - 03/31/2020</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF 6 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PC0001		3. EFFECTIVE DATE 01/24/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER EQWPAA-19-0015		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PBS, OOA, Capital Construction Division, Center #3 301 7th Street SW Washington, DC 20407 USA		CODE WPH1CC		7. ADMINISTERED BY (If other than Item 6) PBS, OOA, Capital Construction Division, Center #3 301 7th Street SW Washington, DC 20407 USA		CODE WPH1CC	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  CAC-MOTIR Joint Venture, LLC 1508 East Capitol St NE Washington, DC 20003 DUNS: (b) (6) Cage Code: (b) (6)  <div style="text-align: right;"> <b>Committed</b>  Digitally signed by FRANCESCO DALMOLIN  Date: 2020.01.24 13:41:44 -05'00' </div>				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PM1119C0006	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 3/28/2019	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: \$430,479.15							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	FAR 43.103(b)(3)						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification PC0001 to Contract 47PM1119C0006 communicates the following changes and additions:							
1. The GSA lifts the Partial Stop Work Order issued to the CAC/Motir, JV on September 18, 2019. The CAC/Motir, JV is hereby directed to proceed with work identified on the attached "Scope Reinstatement". The Scope Reinstatement spreadsheet lists, in its entirety, all work that the JV shall...							
[See Description of Modification Continuation Page]							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Chrischanda Smith, Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		01/24/2020	



## INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) **Item 1 (Contract ID Code).** Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) **Item 3 (Effective date).**
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) **Item 6 (Issued By).** Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) **Item 8 (Name and Address of Contractor).** For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) **Items 9, (Amendment of Solicitation Number - Dated), and 10, (Modification of Contract/Order Number - Dated).** Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) **Item 12 (Accounting and Appropriation Data).** When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:
- (1) Accounting classification \_\_\_\_\_  
Net increase \$ \_\_\_\_\_
  - (2) Accounting classification \_\_\_\_\_  
Net decrease \$ \_\_\_\_\_
- NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".
- (g) **Item 13.** Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) **Item 14 (Description of Amendment/Modification).**
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
    - (i) Total contract price increased by \$ \_\_\_\_\_
    - (ii) Total contract price decreased by \$ \_\_\_\_\_
    - (iii) Total contract price unchanged.
  - (3) State reason for modification.
  - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
  - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
    - (i) A reference to the letter determination; and
    - (ii) A statement of the net amount determined to be due in settlement of the contract.
  - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) **Item 16B.** The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.



## Description of Modification Continuation Page

... complete. The items highlighted in pink represent the scope being reinstated.

2. CAC/Motir, JV shall complete all work in accordance with the attached "Design Comments Scope Analysis" spreadsheet. The Design Comments Scope Analysis spreadsheet removes any scope added during the construction document development phase and returns the scope back to the original design intent which formed the basis of CAC/Motir's proposal.

3. Modification PC0001 hereby incorporates the following work into Contract 47PM1119C0006 (Refer to contract line Items herein for breakdown):

- a. Completed Child Care changes in the total amount of \$312,955.91
- b. Miscellaneous Auditorium & Collocation Added Scope (CE-35) in the total amount of \$87,770.71
- c. Completed Auditorium Changes in the total amount of \$8,189.64
- d. Completed Collocation & Fitness Center Changes in the total amount of \$21,562.89

Total Miscellaneous additional work: \$430,479.15

Current Contract Value: \$3,704,941.00

Modification PC0001 Value: \$430,479.15

New Contract Value: \$4,135,420.15

### Award Detail Changes

Changed Base and All Options Value (Total Contract Value) from (b) (4)

Changed Activity Address Code (AAC)/FPDS Contracting Office from 47PM11 to 47PM03

Changed Funding Office ID from 47PM11 to 47PM03

### PR Associations

Associated PR EQWPAA-19-0015-M0005

### Line Item Changes

Added CLIN 0039 with Amount (b) (4)

Added CLIN 0040 with Amount (b) (4)

Added CLIN 0041 with Amount (b) (4)

Added CLIN 0042 with Amount (b) (4)

Added CLIN 0043 with Amount (b) (4)

Added CLIN 0044 with Amount (b) (4)

Added CLIN 0045 with Amount (b) (4)

Added CLIN 0046 with Amount (b) (4)

Added CLIN 0047 with Amount (b) (4)

Added CLIN 0048 with Amount (b) (4)



Added CLIN 0049 with Amount (b) (4)

Added CLIN 0050 with Amount (b) (4)

Added CLIN 0051 with Amount (b) (4)

Added CLIN 0052 with Amount (b) (4)

Added CLIN 0053 with Amount (b) (4)

Added CLIN 0054 with Amount (b) (4)

Added CLIN 0055 with Amount (b) (4)

### Funding Changes

Changed Award Obligated Value from (b) (4)

Changed 0039 and EN-47PM1119C0006.2020.192X.11.P11B0001.PG54.PG413.K01.RDC04223.DC0021ZZ.1373..... Amount Obligated from (b) (4)

Changed 0040 and EN-47PM1119C0006.2020.192X.11.P11B0001.PG54.PGL26.V04.RDC04223.DC0021ZZ.1374..... Amount Obligated from (b) (4)

Changed 0041 and EN-47PM1119C0006.2020.192X.11.P11B0001.PG54.PG413.K01.RDC04223.DC0021ZZ.1373..... Amount Obligated from (b) (4)

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Changed 0046 and EN-47PM1119C0006.2020.192X.11.P11B0001.PG54.PG413.K01.RDC04223.DC0021ZZ.1373..... Amount Obligated from (b) (4)

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Changed 0051 and EN-47PM1119C0006.2020.192X.11.P11B0001.PG54.PG413.K01.RDC04223.DC0021ZZ.1373..... Amount Obligated from (b) (4)



Changed 0052 and EN-47PM1119C0006.2020.192X.11.P1140001.PG80.PG413.K01..DC0021ZZ..1992214.1..... Amount Obligated from (b) (4)

Changed 0053 and EN-47PM1119C0006.2020.192X.11.P1140001.PG80.PG413.K01..DC0021ZZ..1992214.1..... Amount Obligated from (b) (4)

Changed 0054 and EN-47PM1119C0006.2020.192X.11.P11B0001.PG54.PG413.K01.RDC04223.DC0021ZZ.1373..... Amount Obligated from (b) (4)

Changed 0055 and EN-47PM1119C0006.2020.192X.11.P1140001.PG80.PG413.K01..DC0021ZZ..1992214.1..... Amount Obligated from (b) (4)



## SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PM1119C0006.2019.262X.00.S00M0143.CST1.CSO40.K01.WHNCR1B.DC0021ZZ.....	(b) (4)
EN-47PM1119C0006.2019.262X.00.S00M0143.CST1.CSO40.K01.WHNCR1D.DC0021ZZ.....	(b) (4)
EN-47PM1119C0006.2019.192X.11.P1140003.PG80.PG413.K01..DC0021ZZ..1653935.1.....	(b) (4)
EN-47PM1119C0006.2019.192X.00.P00M3111.PG61.PGB41.M53..DC0021ZZ.....	(b) (4)
EN-47PM1119C0006.2019.192X.11.P11B0001.PG54.PG413.K01.RDC04223.DC0021ZZ.373.....	(b) (4)
EN-47PM1119C0006.2019.192X.11.P11B0001.PG54.PGL26.V04.RDC04223.DC0021ZZ.374.....	(b) (4)
EN-47PM1119C0006.2020.192X.11.P1140001.PG80.PG413.K01..DC0021ZZ..1992214.1.....	(b) (4)
EN-47PM1119C0006.2020.192X.11.P11B0001.PG54.PG413.K01.RDC04223.DC0021ZZ.1373.....	(b) (4)
EN-47PM1119C0006.2020.192X.11.P11B0001.PG54.PGL26.V04.RDC04223.DC0021ZZ.1374.....	(b) (4)



1800 F Street Building

February 20, 2019

Collocation Project

Contract #: TBD

## DESIGN BUILD CONTRACTOR SERVICES

Draft Not Releasable

### DRAFT STATEMENT OF WORK





1800 F Street Building

Collocation Project

February 20, 2019

Contract #: TBD

Draft Not Releasable





Draft Not Releasable





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Collocation Project

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Collocation Project

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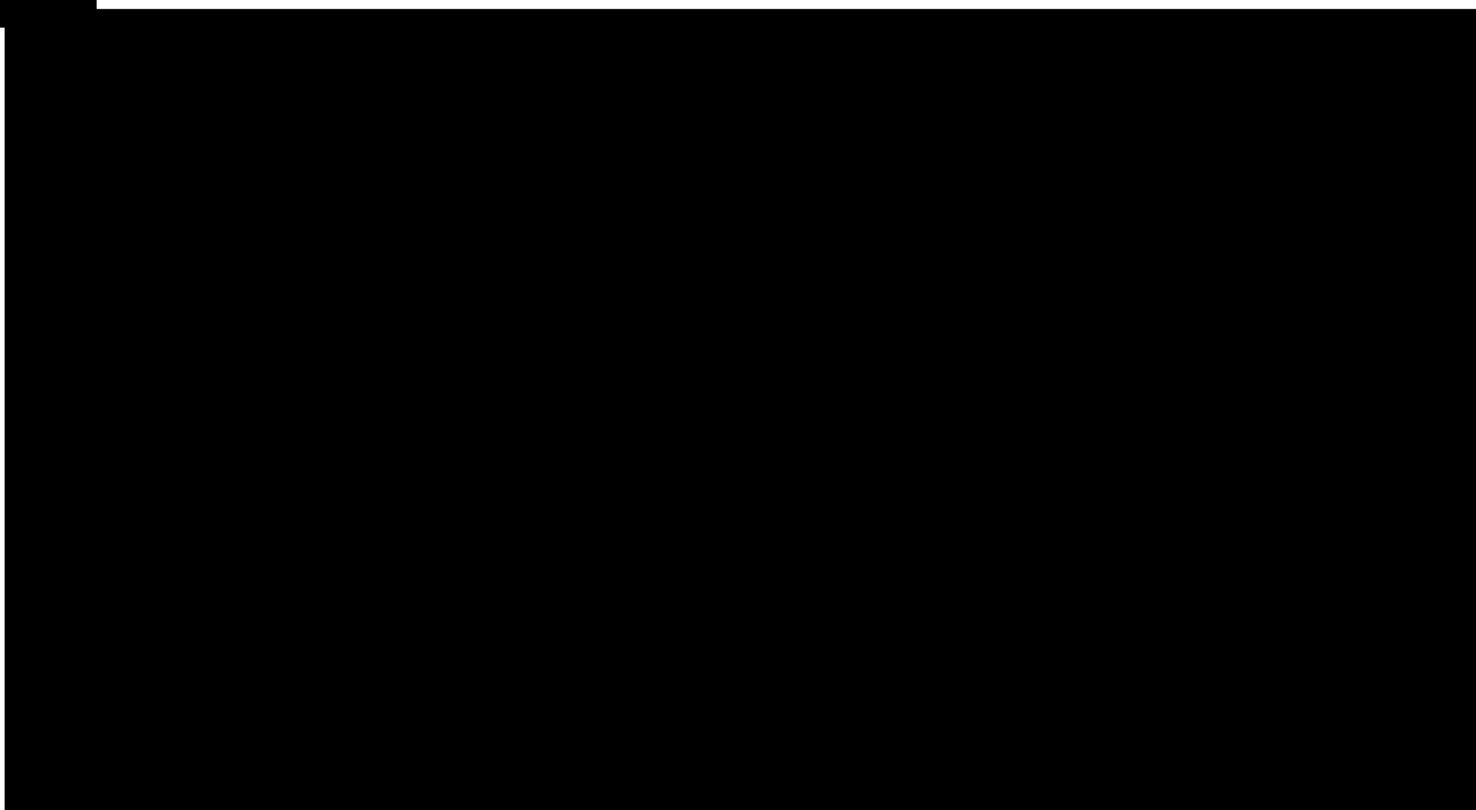
1800 F Street Building

Collocation Project

February 20, 2019

Contract #: TBD

Draft Not Releasable







**General Services Administration  
National Capital Region**

April 20, 2020

Ms. Patricia Plummer and Mr. Emmanuel Irono  
CAC-Motir Joint Venture, LLC  
1508 East Capitol Street, NE  
Washington, DC 20003

Subject: 1800F Collocation, Auditorium, and Childcare Center Project (Contract No. 47PM1119C0006)  
Ref: Fan Coil Units (Second) Response Letter

Dear Ms. Plummer and Mr. Irono:

GSA received CAC-Motir Joint Venture's (JV) response memo, sent via Warner Construction Consultants, Inc., regarding Fan Coil Units (FCUs) on April 9, 2020. The memo included a brief narrative on the JV's revised approach to providing adequate HVAC to project areas and updated MEP drawings to highlight those proposed changes. Furthermore, the memo indicated the revised MEP design will utilize the house system providing tempered air, thus removing all proposed fan coil units in wings 1, 2, and 4, and will utilize window air conditioning units and radiators for heat in wings 0 and 3. With the exception of a few areas, GSA takes no expectation to the JV's revised approach.

GSA requests a further review for HVAC beyond the JV's proposed solution in rooms 2242, 3242, 4242, and 7240. GSA is particularly concerned with these rooms as they are subject to higher heat loads due to their location within the building and increased occupancy capacity. GSA does not believe the house system will be sufficient enough to condition the spaces when outside temperatures are abnormal and/or the rooms are populated with the maximum number of occupants.

Through previous correspondence, the JV provided GSA with a matrix entitled "Fan Coil Unit Analysis". In this document, the JV acknowledges its interpretation of the scope requires it to provide GSA with four (4) FCUs within rooms 2242, 3322A, 3322B, and 4242; these rooms are called out under note "blue highlight indicates FCUs being provided". GSA suggests the FCUs proposed for these four rooms be provided within the areas it has noted as being of concern.

Furthermore, as stated in the 100% construction documents, existing equipment that is being utilized in newly renovated spaces must be tested and inspected to confirm it is in good and correct working order, and balanced according to CFM indicated in the design. GSA would like to remind the JV that it expects the action highlighted in this note to be followed. The JV must provide GSA with confirmation that all existing equipment within the project areas are in working order prior to turning them back over for the government's use.

**U.S. General Services Administration**  
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Please do not hesitate to contact me via phone at 202.657.7239 or email at aaron.hassinger@gsa.gov should you have any additional questions.

Sincerely,

Aaron Hassinger  
Project Executive  
General Services Administration

**AARON  
HASSINGER**

Digitally signed by AARON HASSINGER  
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cc: Christopher Hudson-Boyd, GSA; Chrischanda Smith, GSA; Ashley Abdullah,  
AFG; Kai Goodrich, AFG; Jennifer Jones, Motir; Tony Warner II, Warner;  
Jim Merlene, Warner; and Eric Anderson, Warner

Attachment: "Fan Coil Unit Analysis"